



WAWS-TV
11700 Central Parkway #2
Jacksonville, FL 32224
Main: (904) 996-0400
Billing:

<http://www.fox30jax.com>

Billing Address:

Target Enterprises
Attention: Accounts Payable
15260 Ventura Blvd. Suite 1240
Sherman Oaks, CA 91403

Send Payment To:

WAWS-TV
Newport Television LLC
PO Box 402619
Atlanta, GA 30384-2619

DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
69558-1	11/11/12	November 2012	10/29/12 - 11/06/12

Station	Account Executive	Sales Office	Sales Region
WAWS-TV	Millennium Los Angeles	Millennium	National

Advertiser	Product	Estimate Number
Freedom Pac		454

Flight Dates	Order #	Alt Order #
11/02/12 - 11/06/12	69558	09853904

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/02/12	11/06/12	Action News @ 7a	7a-8a	22--2--	:15	6	\$90.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/12 11/06/12 22--2-- 6 \$90.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 WAWS F 11/02/12 7:25 AM Action News @ 7a 7a-8a :15 TVFP102202H \$90.00 NM									
1 WAWS F 11/02/12 7:59 AM Action News @ 7a 7a-8a :15 TVFP102202H \$90.00 NM									
3 WAWS M 11/05/12 7:25 AM Action News @ 7a 7a-8a :15 TVFP102202H \$90.00 NM									
4 WAWS M 11/05/12 7:59 AM Action News @ 7a 7a-8a :15 TVFP102202H \$90.00 NM									
6 WAWS Tu 11/06/12 7:38 AM Action News @ 7a 7a-8a :15 TVFP102202H \$90.00 NM									
5 WAWS Tu 11/06/12 8:00 AM Action News @ 7a 7a-8a :15 TVFP102202H \$90.00 NM									
2	11/02/12	11/06/12	M-F 9a-10a	9a-10a	22--2--	:15	6	\$180.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/12 11/06/12 22--2-- 6 \$180.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 WAWS F 11/02/12 9:43 AM M-F 9a-10a 9a-10a :15 TVFP102202H \$180.00 NM									
1 WAWS F 11/02/12 9:56 AM M-F 9a-10a 9a-10a :15 TVFP102202H \$180.00 NM									
3 WAWS M 11/05/12 9:21 AM M-F 9a-10a 9a-10a :15 TVFP102202H \$180.00 NM									
4 WAWS M 11/05/12 9:59 AM M-F 9a-10a 9a-10a :15 TVFP102202H \$180.00 NM									
5 WAWS Tu 11/06/12 9:22 AM M-F 9a-10a 9a-10a :15 TVFP102202H \$180.00 NM									
6 WAWS Tu 11/06/12 9:48 AM M-F 9a-10a 9a-10a :15 TVFP102202H \$180.00 NM									
3	11/02/12	11/06/12	M-F 10a-11a	10a-11a	22--2--	:15	6	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/12 11/06/12 22--2-- 6 \$150.00									
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1 WAWS F 11/02/12 10:15 AM M-F 10a-11a 10a-11a :15 TVFP102202H \$150.00 NM									
2 WAWS F 11/02/12 10:32 AM M-F 10a-11a 10a-11a :15 TVFP102202H \$150.00 NM									
4 WAWS M 11/05/12 10:24 AM M-F 10a-11a 10a-11a :15 TVFP102202H \$150.00 NM									
3 WAWS M 11/05/12 10:41 AM M-F 10a-11a 10a-11a :15 TVFP102202H \$150.00 NM									
5 WAWS Tu 11/06/12 10:13 AM M-F 10a-11a 10a-11a :15 TVFP102202H \$150.00 NM									
6 WAWS Tu 11/06/12 10:56 AM M-F 10a-11a 10a-11a :15 TVFP102202H \$150.00 NM									
4	11/02/12	11/05/12	M-F 2p-3p	2p-3p	2--2--	:15	4	\$150.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Our stations and its associated parent company do not discriminate in advertising contracts on the basis of race, ethnicity, or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race, ethnicity, or gender, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.



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Advertiser	Product	Estimate Number	
Freedom Pac		454	

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3	WAWS	M	11/05/12	5:58 PM	M-F 530p-6p	530p-6p	:15	TVFP102202H	\$300.00 NM																																																																						
9	11/02/12	11/05/12	M-F 10p-1030p	10p-1030p	1---1--	:15	2	\$1,100.00	NM																																																																						
<table> <tr> <td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="4"></td></tr> <tr> <td></td><td>10/31/12</td><td>11/06/12</td><td>1---1--</td><td>2</td><td>\$1,100.00</td><td colspan="4"></td></tr> <tr> <td>Spots: #</td><td>Ch</td><td>Day</td><td>Air Date</td><td>Air Time</td><td>Description</td><td>Start/End Time</td><td>Length</td><td>Ad-ID</td><td>Rate Type</td></tr> <tr> <td>3</td><td>WAWS</td><td>F</td><td>11/02/12</td><td>10:27 PM</td><td>M-F 10p-1030p</td><td>10p-1030p</td><td>:15</td><td>TVFP102202H</td><td>\$1,100.00 NM</td></tr> <tr> <td>2</td><td>WAWS</td><td>M</td><td>11/05/12</td><td>10:13 PM</td><td>M-F 10p-1030p</td><td>10p-1030p</td><td>:15</td><td>TVFP102202H</td><td>\$1,100.00 NM</td></tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						10/31/12	11/06/12	1---1--	2	\$1,100.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type	3	WAWS	F	11/02/12	10:27 PM	M-F 10p-1030p	10p-1030p	:15	TVFP102202H	\$1,100.00 NM	2	WAWS	M	11/05/12	10:13 PM	M-F 10p-1030p	10p-1030p	:15	TVFP102202H	\$1,100.00 NM																				
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10	11/04/12	11/04/12	Sa-Su 10p-1030p	10p-1030p	-----2	:15	2	\$1,100.00	NM																																																																						
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	10/31/12	11/06/12	-----2	2	\$1,100.00																																																																										

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Send Payment To:

WAWS-TV
Newport Television LLC
PO Box 402619
Atlanta, GA 30384-2619

DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
69558-1	11/11/12	November 2012	10/29/12 - 11/06/12
Advertiser	Product	Estimate Number	
Freedom Pac		454	

<http://www.fox30jax.com>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
10	11/04/12	11/04/12	Sa-Su 10p-1030p	10p-1030p	-----2	:15	2	\$1,100.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WAWS Su 11/04/12 10:22 PM Sa-Su 10p-1030p 10p-1030p :15 TVFP102202H \$1,100.00 NM 1 WAWS Su 11/04/12 10:29 PM Sa-Su 10p-1030p 10p-1030p :15 TVFP102202H \$1,100.00 NM									
11	11/02/12	11/05/12	M-F 1030p-11p	1030p-11p	1---1--	:15	2	\$550.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/31/12 11/06/12 1---1-- 2 \$550.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WAWS F 11/02/12 10:44 PM M-F 1030p-11p 1030p-11p :15 TVFP102202H \$550.00 NM 2 WAWS M 11/05/12 10:52 PM M-F 1030p-11p 1030p-11p :15 TVFP102202H \$550.00 NM									
12	11/04/12	11/04/12	Sa-Su 1030p-11p	1030p-11p	-----1	:15	1	\$550.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/31/12 11/06/12 -----1 1 \$550.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WAWS Su 11/04/12 10:53 PM Sa-Su 1030p-11p 1030p-11p :15 TVFP102202H \$550.00 NM									
13	11/02/12	11/05/12	M-F 11p-12a	11p-12a	1---1--	:15	2	\$300.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/31/12 11/06/12 1---1-- 2 \$300.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WAWS F 11/02/12 11:26 PM M-F 11p-12a 11p-12a :15 TVFP102202H \$300.00 NM 2 WAWS M 11/05/12 11:58 PM M-F 11p-12a 11p-12a :15 TVFP102202H \$300.00 NM									
14	11/03/12	11/03/12	FOX College Afternoon G 3:00 PM-7:00 PM		-----2-	:15	2	\$1,000.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/31/12 11/06/12 -----2- 2 \$1,000.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WAWS Sa 11/03/12 4:35 PM FOX College Afternoon Gam 3:00 PM-7:00 PM :15 TVFP102202H \$1,000.00 NM 1 WAWS Sa 11/03/12 5:41 PM FOX College Afternoon Gam 3:00 PM-7:00 PM :15 TVFP102202H \$1,000.00 NM									
15	11/04/12	11/04/12	Su 11a-12p	11:00 AM-12:00 PM	-----1	:15	1	\$180.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/31/12 11/06/12 -----1 1 \$180.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WAWS Su 11/04/12 11:31 AM Su 11a-12p 11:00 AM-12:00 PM :15 TVFP102202H \$180.00 NM									
Total Spots							46		

Payment Terms 30 Days

Gross Total	\$14,550.00
Agency Commission	\$2,182.50
Net Amount Due	\$12,367.50

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